A.S 29/4/19.

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st & final bill

AEE/YNK SUB. DN
CER No: 02/19-20
Date: 2/5/19
Sub Division. Yelahanka.

YNK-DBR No. 06
Date 14.05.19

Division: Yelahanka.
Bill Received No..... Date... Measurement Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Improvements to main road, cross roads and providing kerb stones at Vinayaka Nagara 1st, 5th 3rd cross roads in Kempegowda ward no - 01 and Improvements to roads and drains at Lake view layout and surrounding areas in Kempegowda ward no - 01 (Package-03).

Job Code No: 001-19-000018 & 001-19-000023 **Est. cost: 98.00 lakhs**

Name of Contractor and Full Address : Sri. Rajanna. N, Bangalore.

Work Order No: **EE(YNK.D)E-PMT-10/W.O/112/2018-19,** **Dated : 08-02-2019.**

Certified that the measurements were taken by me on 30-04-19 and recorded in pages 116522 to 116537 of measurement Book No. 1166 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/4/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date ..... less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Assistant Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Total	9502110=00
CGST	8H8H0=00
SGST	8H8H0=00
IT	95022=00
LC	95022=00
CDF	9502=00
LR	71196=00
Adj	4404422=00
Nt	9061688/-

Cash Rs 1064 2362=00
IT = Rs 95021=00
LC = Rs 106424=00
CDF = Rs 10642=00
Royalty = Rs 71196=00
S. D. = Rs 484728=00
Net Amt = Rs 10157634=00

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 9502110=00
Ninty five lakh two thund one hundred & ten only
9061688/-
by Cheque
4404422/-
by adjustment
Accts. Supdt. Yelahanka Division
Exe. Engineer Yelahanka Division
Executive Engineer

Audited & Admitted for Rs. 1064 2362=00
Paid by me by cheque No. BNC 000 811 Ten thousand sixty four
Cash Rs. Two lakh three hundred and sixty two
Dated.....
10157634=00
by Cheque
484728=00
by adjustment
and Initials of Officer Making Payment
Accts. Supdt. Yelahanka Division BBMP
Exe. Engineer Yelahanka Division BBMP

Bruhat Bangalore Mahanagara Palike

Name of Work:Improvements to main road, cross roads and providing kerb stones at Vinayaka Nagara 1st, 5th 3rd cross roads in Kempegowda ward no - 01 and Improvements to roads and drains at Lake view layout and surrounding areas in Kempegowda ward no - 01 (Package-03)

ABSTRACT - First and Final Bill

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (Item 19.1 of PWD SR 2018-19)	Cum	271.50 271.26	151.10	41023.65	-	-	271.26	151.10	40986.93	271.26	40986.93
2	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / Item 2.3 SR 2018-19)	Cum	904.77 904.64	347.52	314425.67	-	-	904.64	347.52	314378.76	904.64	314378.76

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No. 4.3 of PWD SR 2018-19)	Cum	342.32 342.05	5930.00	2029957.60	-	-	342.05	5930.00	2028356.50 2028382.00	342.05	2028356.50 2028382.00
4	Providing laying palin / reinforced cement concrete for Box Drain walls of thicknes 10cm to 20 cm including cenmtering shuttering form work etc. complete as per approved drawiong and design MORTH Specification No. 1500,1700,2200 PCC M 20 Grade upto 0.75 m height using concrete mixture (KPWD SR 2018-19 Item No-37.59.2)	Cum	278.95	7752.47	2162551.51	-	-	278.86 278.82	7752.47	2161849.91 2161543.68	278.86 278.82	2161849.91 2161543.68

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3- TMT bars	Tn	14.35	82483.07	1183632.05	-	-	14.35	82483.07	1183632.05	14.35	1183632.05
6	Providing and Fixing RCC pre cast covering Slab of 100mm thick for drains in cement concrete M20 using graded grinite jelly 20mm and down size with steel reinforcement, including from work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of	Sqm	585.00	2562.52	1499074.20	-	-	584.63	2562.52	1498126.06 1498113.26	584.63	1498126.06 1498113.26
7	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm	96.00	5940.84	570320.64	-	-	95.97	5940.84	570142.41	95.97	570142.41

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser	Cum	169.69	5713.82	969578.12	-	-	169.65	5713.82	969349.56	169.65	969349.56
9	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials,	Nos	1250.00	474.21	592762.50	-	-	1248.89	474.21	592235.60	1248.89	592235.60
10	KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. (Item No- 15.80 of KPWD SR 2018-19)	Sqm	225.20	43.00	9683.60	-	-	224.00	43.00	9632.00	224.00	9632.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 (Item 24.1 of KPWD SR 2018-19)	Sqm	225.20	92.98	20939.10	-	-	224.00	92.98	20827.52	224.00	20827.52
12	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1 (Item 17.1 of KPWD SR 2018-19)	Cum	1176.27 1175.89	96.01	112933.68	-	-	1175.89	96.01	112897.39	1175.89	112897.39
	Total				9506894.00					9502427.39		9502427.39

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

95,02,110=00
CGST. 57126-00
SGST 57126-00
Total. 10642362/-

Conractor

Western Consultants Bangalore PMC

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore